

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of November, 2008 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1557

Dated: 04-12-2008

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No. APSCSCL/PB/Nov/2008. dated. 01.12.2008.

ORDER:

Sanction is accorded for payment of an amount of Rs. 34,048/- (Rupees Thirty four thousand and forty eight only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of November, 2008 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD(IW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP-Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V. PAVAN KUMAR.

JOINT SECRETARY TO GOVERNMENT

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to:

The Irrigation & CAD (OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	160 Ltrs	9598-00	Dy Secretary to Govt.(KS)
2.	AP9AR 5300	170 Ltrs	6641-50	Spl.Secretary to Govt.
3.	AP9AX 567	200 Ltrs	7650-00	Prl Secretary to Govt.,
4.	AP9E 5661	18 Ltrs,	1202-70	Office Use
5.	AP9E 7875	110 Ltrs.	6765-50	Jt.Secretary(Tech) to Govt
6.	APR 4502	50 Ltrs	2190-50	Dy Sey to Govt.(Irr)

Total Rs.34,048-20 Rounded to Rs 34,048/-

(Rupees Thirty four thousand and forty eight only)

SECTION OFFICER